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Washington, DC 20036

April 15, 2020 Project No:

18-066.00

Invoice No:

0029440

Reference:

San Jose Evergreen Community College Bond Measure G and X San Jose City College and Evergreen Campuses Work Authorization No.: SJCC2018-001

Project Manager: Ty Taylor

Professional	Services from I	March 01, 2020 to Ma	rch 31, 2020			
Phase	01	Scheduling				
Professional	Personnel					
			Hours	Rate	Amount	
Feldman	, Richard		133.00	182.00	24,206.00	
Parkyn, N	Michael		8.00	182.00	1,456.00	
	Totals		141.00		25,662.00	
	Total La	abor				25,662.00
				Total this	Phase	\$25,662.00
Phase	 07	 Gullo II MPR				
Professional	Personnel					
			Hours	Rate	Amount	
Chen, Vid	ctor		.50	112.32	56.16	
O'Neill, K	evin		5.00	176.80	884.00	
Saylor, Je	eff		2.00	176.80	353.60	
	Totals		7.50		1,293.76	
	Total La	abor				1,293.76
				Total this	Phase	\$1,293.76
Phase Professional	10 Personnel	CE Building				
			Hours	Rate	Amount	
Parkyn, Michael		8.00	182.00	1,456.00		
	Totals		8.00		1,456.00	
	Total La	bor			Ź	1,456.00

Total this Phase

\$1,456.00

12	Jaguar Multicultural Center				
onnei					
ıma					
		182.00			
	20.00			3,156.40	0.450.40
lotal Labor					3,156.40
		Total t	his Phase		\$3,156.40
13	Theatre Seismic				
onnel					
	Hours	Rate		Amount	
اذ	5.00	182.00		910.00	
Totals	5.00			910.00	
Total Labor					910.00
		Total t	his Phase		\$910.00
 14	Futsal & Pickleball				
onnel					
		Rate		Amount	
		176.80			
		176.80			
	21.00			3,712.80	
Total Labor					3,712.80
		Total t	his Phase		\$3,712.80
50	Programwide				
nnel					
	Hours	Rate		Amount	
A.	5.00	182.00		910.00	
Totals	5.00			910.00	
Total Labor					910.00
		Total t	his Phase		\$910.00
	Current		Prior	To-Date	
	37,100.96	110	0,072.52	147,173.48	
	37,100.96	110	0,072.52	147,173.48 265,000.00	
	onnel ima I Totals Total Labor Totals Totals Total Labor Totals Total Labor Totals Total Labor	ima 15.00 3.00 el 2.00 Totals 20.00 Total Labor Total Labor Totals 5.00 Total Labor Total Labor Total Labor Futsal & Pickleball onnel Hours 20.00 1.00 Total Labor Total Labor Totals 5.00 Total Labor Totals 5.00 Totals 5.00 Total Labor	Hours Rate	Hours Rate	Hours Rate Amount

Total this Invoice

\$37,100.96

Billing Backup

Leland Saylor Associates

Invoice 0029440 Dated 4/15/2020

Phase 07 Gullo II MPR Professional Personnel Hours Rate Amount							
Hours	Phase	01	Scheduling				
1217 Feldman, Richard 3/2/2020 3.00 182.00 548.00 1092.00 1217 Feldman, Richard 3/3/2020 3.00 182.00 364.00 1217 Feldman, Richard 3/4/2020 3.00 182.00 364.00 1217 Feldman, Richard 3/5/2020 3.00 182.00 364.00 1217 Feldman, Richard 3/5/2020 3.00 182.00 364.00 1217 Feldman, Richard 3/6/2020 7.00 182.00 1.274.00 1217 Feldman, Richard 3/10/2020 7.00 182.00 1.274.00 1217 Feldman, Richard 3/10/2020 7.00 182.00 1.274.00 1217 Feldman, Richard 3/11/2020 3.00 182.00 1.456.00 1217 Feldman, Richard 3/11/2020 3.00 182.00 1.456.00 1217 Feldman, Richard 3/12/2020 3.00 182.00 1.456.00 1217 Feldman, Richard 3/16/2020 3.00 182.00 1.274.00 1217 Feldman, Richard 3/18/2020 7.00 182.00 1.274.00 1217 Feldman, Richard 3/19/2020 7.00 182.00 1.274.00 1217 Feldman, Richard 3/23/2020 8.00 182.00 1.456.00 1217 Feldman, Richard 3/23/2020 8.00 182.00 1.456.00 1217 Feldman, Richard 3/24/2020 8.00 182.00 1.456.00 1217 Feldman, Richard 3/25/2020 8.00 182.00 1.456.00 1217 Feldman, Richard 3/25/2020 8.00 182.00 1.456.00 1217 Feldman, Richard 3/25/2020 8.00 182.00 364.00 1217 Feldman, Richard 3/31/2020 9.00 182.00 364.00 1217 Feldman, Richard 3/31/2020 9.00 182.00 364.00 1217 Feldman, Richard 3/31/2020 9.00 182.00	Profession	al Personnel					
1217				Hours	Rate	Amount	
1217	1217	Feldman, Richard	3/2/2020	3.00	182.00	546.00	
1217	1217	Feldman, Richard	3/3/2020	6.00	182.00	1,092.00	
1217	1217	Feldman, Richard	3/4/2020	2.00	182.00	364.00	
1217	1217	Feldman, Richard	3/5/2020	3.00	182.00	546.00	
1217	1217	Feldman, Richard	3/6/2020	2.00	182.00	364.00	
1217	1217	Feldman, Richard	3/9/2020	7.00	182.00	1,274.00	
1217	1217	Feldman, Richard	3/10/2020	7.00	182.00		
1217	1217	Feldman, Richard	3/11/2020	8.00	182.00	1,456.00	
1217 Feldman, Richard 31/3/2020 8.00 182.00 1,456.00 1217 Feldman, Richard 31/6/2020 8.00 182.00 1,456.00 1217 Feldman, Richard 31/6/2020 8.00 182.00 1,274.00 1217 Feldman, Richard 31/18/2020 6.00 182.00 1,092.00 1217 Feldman, Richard 31/18/2020 7.00 182.00 1,274.00 1217 Feldman, Richard 31/18/2020 8.00 182.00 1,456.00 1217 Feldman, Richard 3/24/2020 8.00 182.00 1,456.00 1217 Feldman, Richard 3/24/2020 8.00 182.00 1,456.00 1217 Feldman, Richard 3/25/2020 8.00 182.00 1,456.00 1217 Feldman, Richard 3/25/2020 8.00 182.00 1,456.00 1217 Feldman, Richard 3/26/2020 8.00 182.00 364.00 1217 Feldman, Richard 3/26/2020 8.00 182.00 364.00 1217 Feldman, Richard 3/30/2020 9.00 182.00 364.00 1106 Parkyn, Michael 3/2/2020 2.00 182.00 364.00 1106 Parkyn, Michael 3/2/2020 2.00 182.00 364.00 120	1217	Feldman, Richard	3/12/2020	8.00	182.00		
1217 Feldman, Richard 3/16/2020 8.00 182.00 1,456.00 1217 Feldman, Richard 3/17/2020 7.00 182.00 1,274.00 1217 Feldman, Richard 3/19/2020 7.00 182.00 1,092.00 1217 Feldman, Richard 3/19/2020 7.00 182.00 1,274.00 1217 Feldman, Richard 3/23/2020 8.00 182.00 1,456.00 1217 Feldman, Richard 3/23/2020 8.00 182.00 1,456.00 1217 Feldman, Richard 3/23/2020 8.00 182.00 1,456.00 1217 Feldman, Richard 3/26/2020 8.00 182.00 1,456.00 1217 Feldman, Richard 3/26/2020 8.00 182.00 1,456.00 1217 Feldman, Richard 3/26/2020 8.00 182.00 1,456.00 1217 Feldman, Richard 3/27/2020 2.00 182.00 364.00 1217 Feldman, Richard 3/30/2020 8.00 182.00 1,456.00 1217 Feldman, Richard 3/31/2020 9.00 182.00 1,638.00 1217 Feldman, Richard 3/31/2020 9.00 182.00 1,638.00 1106 Parkyn, Michael 3/2/2020 2.00 182.00 364.00 1106 Parkyn, Michael 3/2/2020 2.00 182.00 364.00 1106 Parkyn, Michael 3/3/2020 2.00 182.00 364.00 1016 Parkyn, Michael 3/2/2020 3.00 176.80 530.40 1016 Parkyn, Michael 3/2/2020 3.00 176.80 530.40 1022 O'Neill, Kevin 3/2/2020 3.00 176.80 353.60 1022 O'Neill, Kevin 3/2/2020 2.00 182.00 364.00 1022 O'Neill, Kevin 3/2/2020 3/2 0/2 0/2 0/2 0/2 0/2 0/2 0/2 0/2 0/2 0/2 0/2 0/2	1217	Feldman, Richard	3/13/2020	8.00			
1217 Feldman, Richard 3/17/2020 7.00 182.00 1,274.00 1217 Feldman, Richard 3/18/2020 6.00 182.00 1,092.00 1217 Feldman, Richard 3/18/2020 7.00 182.00 1,274.00 1217 Feldman, Richard 3/18/2020 7.00 182.00 1,274.00 1217 Feldman, Richard 3/23/2020 8.00 182.00 1,456.00 1217 Feldman, Richard 3/24/2020 8.00 182.00 1,456.00 1217 Feldman, Richard 3/26/2020 8.00 182.00 1,456.00 1217 Feldman, Richard 3/26/2020 8.00 182.00 1,456.00 1217 Feldman, Richard 3/26/2020 8.00 182.00 1,456.00 1217 Feldman, Richard 3/27/2020 2.00 182.00 364.00 1217 Feldman, Richard 3/30/2020 8.00 182.00 1,638.00 1217 Feldman, Richard 3/31/2020 9.00 182.00 1,638.00 1217 Feldman, Richard 3/31/2020 9.00 182.00 364.00 1106 Parkyn, Michael 3/2/2020 2.00 182.00 364.00 1106 Parkyn, Michael 3/3/2020 4.00 182.00 364.00 1106 Parkyn, Michael 3/3/2020 2.00 182.00 364.00 120 364.00	1217	Feldman, Richard	3/16/2020				
1217	1217						
1217	1217						
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1217 Feldman, Richard 3/25/2020 8.00 182.00 1,456.00 1217 Feldman, Richard 3/26/2020 8.00 182.00 1,456.00 1217 Feldman, Richard 3/27/2020 2.00 182.00 364.00 1217 Feldman, Richard 3/30/2020 8.00 182.00 364.00 1217 Feldman, Richard 3/31/2020 8.00 182.00 364.00 1217 Feldman, Richard 3/31/2020 9.00 182.00 1,638.00 1106 Parkyn, Michael 3/2/2020 2.00 182.00 364.00 1106 Parkyn, Michael 3/3/2020 4.00 182.00 728.00 1106 Parkyn, Michael 3/5/2020 2.00 182.00 364.00 1016 Parkyn, Michael 3/5/2020 2.00 182.00 364.00 1016 Parkyn, Michael 3/5/2020 2.00 182.00 364.00 1016 Parkyn, Michael 3/5/2020 3.00 176.80 530.40 1017 Sample Saylor, Jeff 3/24/2020 2.00 176.80 353.60 1018 Total Labor Total Kevin 3/9/2020 2.00 176.80 353.60 1019 Saylor, Jeff 3/24/2020 2.00 176.80 353.60 1019 Saylor, Jeff 3/24/2020 2.00 176.80 353.60 1010 Total Labor Total Kevin 3/9/2020 2.00 176.80 353.60 1010 Total Labor Total Kevin 3/9/2020 3.00 364.00 1010 Parkyn, Michael 3/2/2020 2.00 182.00 364.00 1010 Parkyn, Michael 3/2/2020 2.00 182.00 364.00 1010 Parkyn, Michael 3/2/2020 3.00 182.00 364.00 1010 Parkyn, Michael 3/2/2020 3.00 182.00 1,952.00 1010 Parkyn, Michael 3/2/2020 6.00 182.00 1,952.00 1010 Parkyn, Michael 3/6/2020 6.00 182.00 1,952.00 1010 Parkyn, Michael 3/6/							
1217							
1217							
1217 Feldman, Richard 3/30/2020 8.00 182.00 1,456.00 1217 Feldman, Richard 3/31/2020 9.00 182.00 1,638.00 1106 Parkyn, Michael 3/2/2020 2.00 182.00 364.00 1106 Parkyn, Michael 3/3/2020 4.00 182.00 728.00 1106 Parkyn, Michael 3/5/2020 2.00 182.00 364.00 1106 Parkyn, Michael 3/5/2020 2.00 182.00 364.00 1001		·					
1217		·					
1106							
1106							
1106		•					
Total Labor 25,662.00 Total Labor 25,662.00 Total Labor 25,666 Total this Phase \$25,666 Phase 07 Gullo II MPR Professional Personnel 1214 Chen, Victor 3/5/2020 .50 112.32 56.16 1022 O'Neill, Kevin 3/2/2020 3.00 176.80 530.40 1022 O'Neill, Kevin 3/9/2020 2.00 176.80 353.60 1009 Saylor, Jeff 3/24/2020 2.00 176.80 353.60 Totals 7.50 1,293.76 Total Labor 1,293.76 Phase 10 CE Building Professional Personnel Hours Rate Amount 1,293.76 Total this Phase \$1,293 Total this Phase \$1,293 Phase 10 CE Building Professional Personnel Hours Rate Amount 3/2900 1106 Parkyn, Michael 3/2/2020 2.00 182.00 364.00 1106 Parkyn, Michael 3/6/2020 6.00 182.00 364.00 1106 Parkyn, Michael 3/6/2020 6.00 182.00 1,092.00 Totals 8.00 1,456.00		•					
Total Labor 25,66 Total this Phase \$25,66		i arkyri, Micriaei	3/3/2020		162.00		
Total this Phase \$25,66 Phase 07 Gullo II MPR Professional Personnel 1214 Chen, Victor 3/5/2020 .50 112.32 56.16 1022 O'Neill, Kevin 3/2/2020 3.00 176.80 530.40 1022 O'Neill, Kevin 3/9/2020 2.00 176.80 353.60 1009 Saylor, Jeff 3/24/2020 2.00 176.80 353.60 Totals 7.50 1,293.76 Total Labor 10 CE Building Professional Personnel Hours Rate Amount 1,29 Total this Phase \$1,29		•		141.00		25,002.00	05 000 00
Phase 07 Gullo II MPR Professional Personnel Hours Rate Amount	rotal Labor						25,662.00
Professional Personnel Hours Rate Amount					Total th	is Phase	\$25,662.00
Hours Rate Amount	– – – – Phase	07	Gullo II MPR				
1214 Chen, Victor 3/5/2020 .50 112.32 56.16 1022 O'Neill, Kevin 3/2/2020 3.00 176.80 530.40 1022 O'Neill, Kevin 3/9/2020 2.00 176.80 353.60 1009 Saylor, Jeff 3/24/2020 2.00 176.80 353.60 Totals Total Labor Total this Phase \$1,293.76 Phase 10 CE Building Professional Personnel Hours Rate Amount 1106 Parkyn, Michael 3/2/2020 2.00 182.00 364.00 1106 Parkyn, Michael 3/6/2020 6.00 182.00 1,092.00 Totals 1,456.00	Professiona	al Personnel					
1022 O'Neill, Kevin 3/2/2020 3.00 176.80 530.40 1022 O'Neill, Kevin 3/9/2020 2.00 176.80 353.60 1009 Saylor, Jeff 3/24/2020 2.00 176.80 353.60 Totals 7.50 1,293.76 Total Labor Total this Phase \$1,293.76 Phase 10 CE Building Professional Personnel Hours Rate Amount 1106 Parkyn, Michael 3/2/2020 2.00 182.00 364.00 1106 Parkyn, Michael 3/6/2020 6.00 182.00 1,092.00 Totals 8.00 1,456.00				Hours	Rate	Amount	
1022 O'Neill, Kevin 3/2/2020 3.00 176.80 530.40 1022 O'Neill, Kevin 3/9/2020 2.00 176.80 353.60 1009 Saylor, Jeff 3/24/2020 2.00 176.80 353.60 Totals 7.50 1,293.76 Total Labor	1214	Chen, Victor	3/5/2020	.50	112.32	56.16	
1022 O'Neill, Kevin 3/9/2020 2.00 176.80 353.60 1009 Saylor, Jeff 3/24/2020 2.00 176.80 353.60 1,293.76	1022	O'Neill, Kevin	3/2/2020		176.80		
1009 Saylor, Jeff 3/24/2020 2.00 176.80 353.60	1022	O'Neill, Kevin	3/9/2020				
Total Salar Total Labor Total Labor Total Labor Total Labor Total Labor Total Labor Total this Phase \$1,29: Phase 10 CE Building Professional Personnel Hours Rate Amount 1106 Parkyn, Michael 3/2/2020 2.00 182.00 364.00 1106 Parkyn, Michael 3/6/2020 6.00 182.00 1,092.00 Totals 8.00 1,456.00	1009	Saylor, Jeff	3/24/2020				
Total Labor Total this Phase \$1,29 Phase 10 CE Building Professional Personnel Hours Rate Amount 1106 Parkyn, Michael 3/2/2020 2.00 182.00 364.00 1106 Parkyn, Michael 3/6/2020 6.00 182.00 1,092.00 Totals 8.00 1,456.00	Totals	-					
Total this Phase \$1,295 Phase 10 CE Building Professional Personnel Hours Rate Amount 1106 Parkyn, Michael 3/2/2020 2.00 182.00 364.00 1106 Parkyn, Michael 3/6/2020 6.00 182.00 1,092.00 Totals 8.00 1,456.00	Total Labor					,,	1,293.76
Phase 10 CE Building Professional Personnel Hours Rate Amount 1106 Parkyn, Michael 3/2/2020 2.00 182.00 364.00 1106 Parkyn, Michael 3/6/2020 6.00 182.00 1,092.00 Totals 8.00 1,456.00					Total thi	ie Phaea	-
Professional Personnel Hours Rate Amount					TOTAL TH	is Filase	\$1,293.76
Hours Rate Amount 1106 Parkyn, Michael 3/2/2020 2.00 182.00 364.00 1106 Parkyn, Michael 3/6/2020 6.00 182.00 1,092.00 Totals 8.00 1,456.00	Phase	10	CE Building				
1106 Parkyn, Michael 3/2/2020 2.00 182.00 364.00 1106 Parkyn, Michael 3/6/2020 6.00 182.00 1,092.00 Fotals 8.00 1,456.00	^o rofessiona	l Personnel					
1106 Parkyn, Michael 3/6/2020 6.00 182.00 1,092.00 Totals 8.00 1,456.00				Hours	Rate	Amount	
Totals 8.00 1,456.00		Parkyn, Michael	3/2/2020	2.00	182.00	364.00	
Totals 8.00 1,456.00	1106	Parkyn, Michael	3/6/2020	6.00	182.00	1,092.00	
	Γotals			8.00			
	「otal Labor						1,456.00
Total this Phase \$1.450					Total thi	s Phase	\$1,456.00

Total this Phase

\$1,456.00

Phase	12	Jaguar Muticultural Cer	nter			
Profession	onal Personnel					
			Hours	Rate	Amount	
1183	Nepolien, Jessima	3/20/2020	8.00	150.80	1,206.40	
1183	Nepolien, Jessima	3/23/2020	7.00	150.80	1,055.60	
1022	O'Neill, Kevin	3/25/2020	3.00	176.80	530.40	
1106	Parkyn, Michael	3/4/2020	1.00	182.00	182.00	
1106	Parkyn, Michael	3/9/2020	1.00	182.00	182.00	
Totals	, ,		20.00		3,156.40	
Total Lab	oor				5,100.10	3,156.4
				Total thi	e Dhaea	\$3,156.4
				i Otai tiii	S Filase	ψ3, 130.º
– – – Phase	13	Theatre Seismic				
Profession	onal Personnel					
			Hours	Rate	Amount	
1106	Parkyn, Michael	3/2/2020	4.00	182.00	728.00	
1106	Parkyn, Michael	3/10/2020	1.00	182.00	182.00	
Totals	•		5.00		910.00	
Total Lab	or					910.0
				Total thi	o Phono	\$910.0
				i Otai tiii	S Filase	φ 910. (
Phase	14	Futsall & Pickleball				
Professio	onal Personnel					
			Hours	Rate	Amount	
1009	Saylor, Jeff	3/25/2020	6.00	176.80	1,060.80	
1009	Saylor, Jeff	3/26/2020	7.00	176.80	1,237.60	
1009	Saylor, Jeff	3/27/2020	7.00	176.80	1,237.60	
1187	Vest, Thomas	3/27/2020	1.00	176.80	176.80	
Totals			21.00		3,712.80	
Total Lab	or					3,712.8
				Total this Phase		\$3,712.8
– – – Phase	50	Programwide				
Professio	nal Personnel					
			Hours	Rate	Amount	
1106	Parkyn, Michael	3/9/2020	1.00	182.00	182.00	
1106	Parkyn, Michael	3/10/2020	2.00	182.00	364.00	
1106	Parkyn, Michael	3/19/2020	1.00	182.00	182.00	
1106	Parkyn, Michael	3/20/2020	1.00	182.00	182.00	
Totals	•		5.00		910.00	
Total Lab	or					910.0
				Total this Phase Total this Project		\$910.0
						\$37,100.96
				i otai tilis	Tojeot	ψυ1,100.5
				Total this	Report	\$37,100.9